

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0174/0022 MOD/AMD 01	Page 2 of 7
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0174
Delivery Order: 0022
Modification: 01

Prior Contract Amount: \$1,200,000.00
Amount of this Modification: \$ 344,000.00
New Contact Amount: \$1,544,000.00

1. The purpose of this Supplemental Agreement, Modification 01 to Delivery Order 0022 is to add CLIN 2005AB, revise Scope of Work (SOW); and extend the Performance Period on contract W56HZV-05-D-0174.
2. Modification 01 to Delivery Order 0022 is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0174.
3. CLIN 2005AB is established in the amount of \$344,000.00 for Field Service Site Manager Support. Period of performance is 01 July 2007 thru 31 August 2007.
4. CLIN 2006, ELIN A001, Performance Period for the Monthly Cost and Performance Reports is hereby extended. Revised Performance Period is 01 July 2007 thru 31 August 2007.
5. SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, Scope of Work (SOW), paragraph C.4.1 is revised to assign FSRs to the following sites: (1 in Afghanistan; 2 in Iraq; and 1 in Kuwait).
6. As a result of this modification, the total value of this contract is increased by \$344,000.00 from \$1,200,000.00 to \$1,544,000.00.
7. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
2005	SECURITY CLASS: Unclassified													
2005AA	<p><u>FIELD SERVICE SITE MANAGER</u></p> <p>NOUN: KALMAR RT240 RTCH CFSRS (4) PRON: EH71W104EH PRON AMD: 01 ACRN: AA AMS CD: 42212300000</p> <p>Contractor Field Service Site Managers (4) to perform daily and as required field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.4.</p> <p>Funds are provided for four (4) CFSRs in support of OIF/OEF throughout SWATO for the Specified Period of Performance.</p> <p>Labor Rates are based on the first three years of this Contract. The option CLINs will be negotiated at call up.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-JUN-2007</td></tr></table> <p>\$ 1,200,000.00</p> <p>Four CFSRs to support OIF/OEF throughout SWATO. Two based in Kuwait and housed on the economy, one in Iraq living with U.S. Army Unit One in Afghanistan living with U.S. Unit.</p> <p>Funded Period of performance: 21 December 2006 thru 30 June 2007.</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2007	1	LO		\$ 1,200,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2007												

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Name of Offeror or Contractor: KALMAR RT CENTER LLC											
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2005AB	<p><u>FIELD SERVICE SITE MANAGER</u></p> <p>NOUN: CFSR IN SPT OF OIF/OEF PRON: EH7Y3702EH PRON AMD: 01 ACRN: AB AMS CD: 060011 CUSTOMER ORDER NO: MIPR7B2QG40026</p> <p>Contractor Field Service Site Managers (4) to perform daily and as required field maintenance at sites designated by the lead site manager and Government personnel to support mission requirements IAW Section C, Scope of Work, paragraph C.4.</p> <p>Funds are provided for four (4) CFSRs in support of OIF/OEF throughout SWATO for the Specified Period of Performance.</p> <p>Labor Rates are based on the first three years of this Contract. The option CLINs will be negotiated at call up.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td><td></td></tr><tr><td>001 1 31-AUG-2007</td><td></td></tr></table> <p>\$ 344,000.00</p> <p>Four CFSRs to support OIF/OEF throughout SWATO. One based in Kuwait and housed on the economy, Two in Iraq living with U.S. Army Unit, and One in Afghanistan living with U.S. Unit.</p> <p>Funded Period of performance: 01 July 2007 thru 31 August 2007.</p> <p>(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 31-AUG-2007		1	LO		\$ 344,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 31-AUG-2007											
2006	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p>										
A001	<p><u>MONTHLY COST & PERFORMANCE REPORT</u></p>			\$ ** NSP **	\$ ** NSP **						

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified</p> <p>Cost report for site managers in the Area of responibility. Per Section C paragraph C.4.3 and Exhibit A CDRL A001.</p> <p>THIS CLIN IS NOT SEPARATELY PRICED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Funded Period of performance: 01 July thru 31 August 2007.</p> <p>(End of narrative F001)</p>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.4 Field Support in Area of Responsibility (AOR) Site Manager (CLIN 1005, 2005, 3005) (Options 4005, 5005, 6005, 7005, 8005)

C.4.1 The contractor shall provide logistic support for the RTCH vehicles fielded worldwide as required by the Government. This support shall be referred to within this contract as Site Manager Field Support. The contractor shall provide four (4) Field Service Representatives (FSRs) with the technical skills to inspect, assess, and repair RTCH's in the AOR. After completion of vehicle inspection(s) the contractor shall submit a report to the Government (on a weekly basis) IAW CDRL A002 providing the serial numbers of vehicle(s) inspected, the location of the inspected vehicle(s), a description of the condition of the vehicles inspected, the operating unit or organization, vehicle operating hours at time of inspection, and the estimated time to repair the vehicles. The lead Site Manager shall assigned the FSRs to the following sites - (1 in Afghanistan; 2 in Iraq; and 1 in Kuwait) to meet the AOR mission requirements. This contract also covers contractor deployment support preparation and execution. The contractor shall provide worldwide support, including but not limited to: maintenance, repair, supply support, technical assistance, logistics planning and management, field exercise support, deployment support preparation, program plans and controls, business administration.

C.4.1.1 The contractor is responsible for providing all tools and support equipment required to provide field support for the RTCH RT-240.

C.4.2 The Government will provide standard POL supply and overhead lift support for fielded RTCH's in the Area of Responsibility (AOR).

C.4.3 Monthly Cost Report: Site Managers (CLIN 1006, 2006, 3006) (Options 4006, 5006, 6006, 7006, 8006)

The Contractor shall submit a status report IAW Exhibit A CDRL A001. In addition to what is required by the DID, the report shall be in two parts and contain the following information:

- Part 1:
 - Funding authorized
 - Hours billed this period by labor category
 - Funds remaining

C.4.3.1 Monthly Performance Report: Site Managers (CLIN 1006, 2006, 3006) (Options 4006, 5006, 6006, 7006, 8006)

The Contractor shall submit a status report IAW Exhibit A CDRL A001. In addition to what is required by the DID, the report shall be in two parts and contain the following information:

- Part 2:
 - Work accomplished this period
 - All demand history on parts used, including quantities of repairable parts returned, repaired, and issued.
 - Status/problems/discussions

*** END OF NARRATIVE C 0001 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
2005AB	EH7Y3702EH	AB	1	\$	0.00	\$	344,000.00	\$ 344,000.00
	060011							
	MIPR7B2QG40026							
					NET CHANGE	\$	344,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72020000078A208406001102540 S09076	S09076	\$ 344,000.00
			NET CHANGE	\$ 344,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,200,000.00	\$	344,000.00	\$	1,544,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	21 070720200000 S09076 78A2084060011000002540 2QG483S09076